

# **Campaign Finance Report**

WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS
Committee #: 2136

Treasurer: McAllister, Shirley

SAME, AZ

Phone: (623) 876-9198

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### **Amended 2004 Post-Primary Election Report**

Election Cycle: 2003-2004

Date Filed: September 28, 2004

Reporting Period: August 19, 2004-September 27, 2004

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$318.76
Total Cash Receipts this Reporting Period: \$4,079.50
Total Cash Disbursements this Reporting Period: \$1,895.54
Cash Balance at End of Reporting Period: \$2,502.72

Report ID: 65593

Covers 08/19/2004 to 09/27/2004 Filed on 09/28/2004

# **Summary of Activity**

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$446.50	\$0.00	\$446.50	\$1,930.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$350.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$24.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$2,633.00	\$0.00	\$2,633.00	\$7,580.25
Transfers from Other Committees	T1	\$1,000.00	\$0.00	\$1,000.00	\$1,250.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,079.50	\$0.00	\$4,079.50	\$11,135.00

Expenditures	Schedule		This Period		Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$237.01	\$811.21	\$1,048.22	\$5,832.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$847.32	\$0.00	\$847.32	\$2,153.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$175.95
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,084.33	\$811.21	\$1,895.54	\$8,211.38
Bill Payments for Previous Expenditures	D1	\$811.21		\$811.21	\$6,658.87
Total Cash Disbursed		\$1,895.54			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PETERS, BEVERLY	08/19/2004	\$5.00	\$5.00
Address:	10907 W Cumberland Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	PRZYBYSZ, JEAN	08/19/2004	\$5.00	\$5.00
Address:	8919 W Desert Jewel Dr, Peoria, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	D'ALBEZIO, QUERINO	08/20/2004	\$5.00	\$5.00
Address:	NA, NA, AZ 00000		Cash	
Occupation:	NA			
Memo:	DONATION			
Name:	BELL, SONIA	08/24/2004	\$25.00	\$25.00
Address:	10527 W Caron Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	LAGASGA, DUKE G.	08/27/2004	\$20.00	\$20.00
Address:	9913 DESERT WIND DRIVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	BRADLEY, JOAN	08/28/2004	\$30.00	\$30.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REPRESENTATIVE, RURAL METRO CORP			
Memo:	DONATION			
Name:	NARDI, NICK	08/28/2004	\$50.00	\$50.00
Address:	3018 W Lucia Dr, Phoenix, AZ 85083		Cash	
Occupation:	COUNSELOR, MONEY MANAGEMENT			
Memo:	DONATION			
Name:	BENDER, LOUIS	08/29/2004	\$10.00	\$10.00
Address:	17447 N Avenue of the Arts, # 1949, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	HEDGES, DON	08/29/2004	\$20.00	\$20.00
Address:	15880 W Mill Valley Ln, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	LONGORIA, ANNA	08/29/2004	\$10.00	\$10.00
Address:	727 E Montebello Ave, Phoenix, AZ 85014		Cash	
Occupation:	THERAPIST, ARIZONA CHILDREN'S ASSOCIATION			
Memo:	DONATION			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MEAD, TERRY	08/29/2004	\$10.00	\$10.00
Address:	5124 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	ATTORNEY, MEAD AND ASSOCIATES			
Memo:	DONATION			
Name:	NERO, ANTONIO	08/31/2004	\$100.00	\$100.00
Address:	10026 W Cumberland Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	SEARLES, REBECCA	09/01/2004	\$20.00	\$20.00
Address:	10038 W Cumberland Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	CAMPBELL, DAVID	09/02/2004	\$20.00	\$20.00
Address:	13535 W Sky Hawk Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	GOOCH, J P	09/02/2004	\$20.00	\$20.00
Address:	7713 W Carole Ln, Glendale, AZ 85303		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	FINK, HOWARD	09/07/2004	\$20.00	\$20.00
Address:	9818 W Royal Oak Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	LEWANDOWSKI, ED	09/09/2004	\$10.00	\$10.00
Address:	18417 N 96th Ave, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	ORSI, PHYLLIS	09/09/2004	\$5.00	\$5.00
Address:	20020 N Willow Creek Cir, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	CESARY, JOSEPH	09/10/2004	\$20.00	\$20.00
Address:	9040 W Sierra Pinta Dr, Peoria, AZ 85382		Cash	
Occupation:	SALESMAN, GIFT BOX CORP OF AMERICA			
Memo:	DONATION			
Name:	JOHNSON, HOPE	09/10/2004	\$10.00	\$10.00
Address:	22507 N Vega Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	DONATION			

#### Schedule C2 - Individual contributions

Schedule C	32 - Individual contributions	Date	Amount	Cycle To Date
Name:	SMITH, DENNIS	09/11/2004	\$20.00	\$20.00
Address:	17639 N Calico Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	GRANT, CHERYL	09/14/2004	\$6.50	\$6.50
Address:	6755 N 83rd Ave, Apt 9102, Glendale, AZ 85303		Cash	
Occupation:	HOMEMAKER, NA			
Memo:	DONATION			
Name:	HARBEN, LILLIAN	09/14/2004	\$5.00	\$5.00
Address:	10513 W Granada Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Total of Individual	Contributions		\$446.50	
Total of Refunds G	Siven		\$0.00	
Net Total of Individ	lual Contributions		\$446.50	

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ALVES FLOWERS	08/27/2004	\$20.00	\$20.00
Address:	9421 W Bell Rd, Ste 101, Sun City, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	FLOWERS FOR OPEN HOUSE			
Name:	APS	09/08/2004	\$253.07	\$291.27
Address:	PO Box 2907, Phoenix, AZ 85062		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AUGUST ELECTRICITY			
Name:	MAX HOBBS POLITICAL MEMORABILIA	09/08/2004	\$128.70	\$1,001.50
Address:	26409 Misty Ridge PI, Canyon Country, CA 91387		Terms	
Trans. Type:	Purchase on Terms			
Memo:	MEMORABILIA			
Name:	UNITED STATES POSTAL SERVICE	09/09/2004	\$74.00	\$260.61
Address:	98TH AND BELL ROAD, SUN CITY MAIN, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	POSTAGE			
Name:	INNOVATIVE SCREENERS	09/10/2004	\$189.18	\$1,252.83
Address:	5021 N 55th Ave, Ste 3, Glendale, AZ 85301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TEE SHIRTS AND CAPS			
Name:	STAPLES	09/20/2004	\$56.60	\$56.60
Address:	10310 N 91st Ave, Peoria, AZ 85345		Cash	
Memo:	POSTER SUPPLIES			
Name:	UNITED STATES POSTAL SERVICE	09/20/2004	\$74.23	\$260.61
Address:	98TH AND BELL ROAD, SUN CITY MAIN, SUN CITY, AZ 85351		Cash	
Memo:	POSTAGE			
Name:	DOMINO'S PIZZA	09/21/2004	\$30.80	\$30.80
Address:	10845 N 99th Ave, Peoria, AZ 85345		Cash	
Memo:	LUNCH FOR VOLUNTEERS			
Name:	INNOVATIVE SCREENERS	09/23/2004	\$146.26	\$1,252.83
Address:	5021 N 55th Ave, Ste 3, Glendale, AZ 85301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TEE SHIRTS			
Name:	UNITED STATES POSTAL SERVICE	09/24/2004	\$75.38	\$260.61
Address:	98TH AND BELL ROAD, SUN CITY MAIN, SUN CITY, AZ 85351		Cash	
Memo:	POSTAGE			
Total of Operatin	·		\$1,048.22	
Total of Refunds	, Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$1,048.22	

Schodule E4 Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	WALSTON, JOAN	08/23/2004	\$19.75	\$19.75
Address:	10620 W Edgewood Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSE FOR EXPENSES, CK #157			
Name:	CASTNER, SUSAN	08/24/2004	\$15.00	\$15.00
Address:	12106 E Wethersfield Dr, Scottsdale, AZ 85029		Cash	
Memo:	REIMBURSE FOR BUTTONS,CK #158			
Name:	JENSEN, ROBERTA	08/25/2004	\$107.50	\$341.32
Address:	13087 N 100th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSE FOR BUTTONS, CK#159			
Name:	MCALLISTER, SHIRLEY	08/28/2004	\$72.63	\$1,583.81
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSE FOR CAKES, CK#162			
Name:	JENSEN, ROBERTA	08/31/2004	\$67.52	\$341.32
Address:	13087 N 100th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSE FOR BUTTONS, CK #163			
Name:	BANK ONE	09/08/2004	\$6.00	\$12.00
Address:	10116 W Bell Rd, Sun City, AZ 85351		Cash	
Memo:	BANK CHARGES			
Name:	TOOMEY, MARGARET	09/08/2004	\$20.00	\$20.00
Address:	42708 N Livingstone Way, Anthem, AZ 85086		Cash	
Occupation:	RETIRED			
Memo:	INSUFFICIENT FUNDS			
Name:	JENSEN, ROBERTA	09/11/2004	\$166.30	\$341.32
Address:	13087 N 100th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSEMENT FOR BUTTONS & MISC, CK #168			
Name:	MCALLISTER, SHIRLEY	09/12/2004	\$279.02	\$1,583.81
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSEMENT FOR EXPENSES, CK#171			
Name:	MCALLISTER, SHIRLEY	09/27/2004	\$93.60	\$1,583.81
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSE FOR EXPENSES, CK # 176			

#### 2136 WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS

#### **Amended Post-Primary Election Report**

Covers 08/19/2004 to 09/27/2004

Total of Other Expenses	\$847.32	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$847.32	

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	AMBUEHL, ARIAN	08/19/2004	\$10.00	\$10.00
Address:	17613 N Buntline Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	DOWNING, DOUG	08/19/2004	\$7.00	\$7.00
Address:	13638 N Newcastle Dr, Apt 206, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HOPKINS, WALTER	08/19/2004	\$16.00	\$16.00
Address:	19520 N Copper Canyon Ct, Surprise, AZ 85387		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HORTON, MARY KAY	08/19/2004	\$8.00	\$8.00
Address:	11556 W Mountain Lion Ct, Surprise, AZ 85374		Cash	
Occupation:	HOUSEWIFE			
Memo:	MEMORABILIA SALES			
Name:	JAMES, CLAUDIA	08/19/2004	\$15.00	\$15.00
Address:	3210 S 64th Ln, Phoenix, AZ 85043		Cash	
Occupation:	XX			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	08/19/2004	\$30.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	PETERS, BEVERLY	08/19/2004	\$12.00	\$12.00
Address:	10907 W Cumberland Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	PRZYBYSZ, JEAN	08/19/2004	\$8.00	\$8.00
Address:	8919 W Desert Jewel Dr, Peoria, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	REDING, RICHARD	08/19/2004	\$3.00	\$3.00
Address:	14865 NORTH C.L. BALCOME, SURPRISE, AZ 85387		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES	1 1		
Name:	RENO, GAY	08/19/2004	\$6.00	\$12.00
Address:	10701 N 99th Ave, Lot 6, Peoria, AZ 85345		Cash	
Occupation:	RESTAURANT WORKER, XXXX			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	SHELLEY, CHERIE	08/19/2004	\$12.00	\$12.00
Address:	9115 W Lisbon Ln, Peoria, AZ 85381		Cash	
Occupation:	XX			
Memo:	MEMORABILIA SALES			
Name:	ZUNCK, IRMA E	08/19/2004	\$14.00	\$14.00
Address:	10533 W Caron Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	GOBELL, BARBARA	08/20/2004	\$25.00	\$25.00
Address:	13014 W Westgate Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HOLCOMB, AVIS	08/20/2004	\$6.00	\$6.00
Address:	NA, NA, AZ 00000		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	LANGLANDS, P. BRUCE	08/20/2004	\$10.00	\$10.00
Address:	NA, NA, AZ 00000		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	MAYHEW, DONNA	08/20/2004	\$8.00	\$8.00
Address:	NA, NA, AZ 00000		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	08/20/2004	\$40.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	08/20/2004	\$7.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	HOPE IS IN THE BAG HOUSE PARTY			
Name:	METZ, DON	08/20/2004	\$4.00	\$4.00
Address:	20267 N 56th Dr, Glendale, AZ 85308		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	PARKER, WILLIAM	08/20/2004	\$10.00	\$22.00
Address:	16409 N Meadow Park Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	BRADLEY, JOAN	08/21/2004	\$12.00	\$12.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REPRESENTATIVE, RURAL METRO CORP			
Memo:	MEMORABILIA SALES			
Name:	FOWLER, PATRICIA	08/21/2004	\$12.00	\$12.00
Address:	9924 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	RENO, GAY	08/21/2004	\$6.00	\$12.00
Address:	10701 N 99th Ave, Lot 6, Peoria, AZ 85345		Cash	
Occupation:	RESTAURANT WORKER, XXXX			
Memo:	MEMORABILIA SALES			
Name:	ROSE, LINDA	08/21/2004	\$10.00	\$10.00
Address:	NA, NA, AZ 00000		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	BARNA, DOROTHY	08/23/2004	\$13.00	\$13.00
Address:	10440 W Twin Oaks Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	DONATIONS FOR REFRESHMENTS	08/23/2004	\$16.65	\$16.65
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	SENIOR ROLL OUT RALLY			
Name:	FANT, DOROTHY E	08/23/2004	\$10.00	\$10.00
Address:	19210 N Concho Cir, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	08/23/2004	\$23.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	ULSAS, JOANN	08/26/2004	\$22.00	\$32.00
Address:	19054 N Pierson Rd, Sun City, AZ 85373		Cash	
Occupation:	SALES, SELF-EMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	MELLEGARD, SUSAN	08/27/2004	\$34.50	\$34.50
Address:	8626 W Saint John Rd, Peoria, AZ 85382		Cash	
Occupation:	SECRETARY, PEORIA BOARD OF EDUCATION			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	STEVENS, SARA	08/27/2004	\$15.00	\$18.25
Address:	10021 NORTH 99TH AVENUE, #137, PEORIA, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	KIERNAT, JEAN	08/28/2004	\$7.00	\$7.00
Address:	15129 WEST WATERFORD DRIVE, SURPRISE, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	08/28/2004	\$15.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	NARDI, NICK	08/28/2004	\$25.00	\$25.00
Address:	3018 W Lucia Dr, Phoenix, AZ 85083		Cash	
Occupation:	COUNSELOR, MONEY MANAGEMENT			
Memo:	MEMORABILIA SALES			
Name:	BADSU, PAUL	08/29/2004	\$5.00	\$5.00
Address:	7011 W Nancy Rd, Peoria, AZ 85382		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	BASNETT, MARGARET	08/29/2004	\$8.00	\$8.00
Address:	17634 W Stinson Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	BURA, LUCY	08/29/2004	\$12.00	\$12.00
Address:	12099 W Valentine Ave, El Mirage, AZ 85335		Cash	
Occupation:	TEACHER, GLENDALE SCHOOL DISTRICT			
Memo:	MEMORABILIA SALES			
Name:	DILIBERTO, PATTY	08/29/2004	\$12.00	\$12.00
Address:	10880 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	FEE, JANET	08/29/2004	\$5.00	\$5.00
Address:	6378 WEST POTTER, GLENDALE, AZ 85300		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	GLUELS, DAVID	08/29/2004	\$5.00	\$5.00
Address:	15403 N Boswell Blvd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	MEAD, TERRY	08/29/2004	\$10.00	\$10.00
Address:	5124 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	ATTORNEY, MEAD AND ASSOCIATES			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	08/29/2004	\$171.35	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	GRAND OPENING			
Name:	PIANA, JOHN	08/29/2004	\$12.00	\$12.00
Address:	8965 W Kathleen Rd, Peoria, AZ 85382		Cash	
Occupation:	LETTER CARRIER, UNITED STATES POSTAL SERVICE			
Memo:	MEMORABILIA SALES			
Name:	PIERCE, ELLEN	08/29/2004	\$20.00	\$20.00
Address:	9521 GREENHURST DRIVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	ROTWITZ, JEAN	08/29/2004	\$15.00	\$15.00
Address:	19942 N Greenview Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	SOLNIT, TOM	08/29/2004	\$12.00	\$12.00
Address:	2429 N 37th Way, Phoenix, AZ 85008		Cash	
Occupation:	LETTER CARRIER, UNITED STATES POSTAL SERVICE			
Memo:	MEMORABILIA SALES			
Name:	DONEEN, SHIRLEY	08/30/2004	\$7.50	\$7.50
Address:	16834 N Orchard Hills Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	LEEPER, FAITH	08/30/2004	\$22.00	\$22.00
Address:	9358 W Hidden Valley Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	08/30/2004	\$100.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	08/31/2004	\$45.50	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			

Schodula P1 Other receipts interest 2 dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	AVERY, MEL	09/01/2004	\$6.00	\$6.00
Address:	10612 N 53rd Cir, Glendale, AZ 85304		Cash	
Occupation:	STUDENT			
Memo:	MEMORABILIA SALES			
Name:	BUXTON, EDIE	09/01/2004	\$13.50	\$13.50
Address:	10241 W Pinehurst Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HUNT, MARTHA	09/01/2004	\$2.50	\$2.50
Address:	10424 W Wininger Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	JAGGIE, JOEL	09/01/2004	\$7.00	\$7.00
Address:	10710 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/01/2004	\$5.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	PAYNE, BILL	09/01/2004	\$5.00	\$5.00
Address:	10824 FAIRWAY COURT, #219, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	SHEPHARD, LLOYD	09/01/2004	\$10.00	\$10.00
Address:	11028 N 59th Dr, Glendale, AZ 85304		Cash	
Occupation:	SELF EMPLOYED, SELF			
Memo:	MEMORABILIA SALES			
Name:	TURNER, SUE	09/01/2004	\$5.00	\$5.00
Address:	10817 W Meade Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	VEACH, DORA	09/01/2004	\$18.50	\$18.50
Address:	10627 W Angels Ln, Peoria, AZ 85383		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	WALSH, LANNA	09/01/2004	\$12.00	\$12.00
Address:	17750 W Parra Dr, Surprise, AZ 85387		Cash	
Occupation:	FIELD ORGANIZER, ARIZONA DEMOCRATIC PARTY			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	GOWERS, MAUREEN	09/02/2004	\$12.00	\$12.00
Address:	13206 N Cedar Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HENDERSON, LEE ANN	09/02/2004	\$12.00	\$12.00
Address:	16215 W Boulder Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	SAARI, RUTH	09/02/2004	\$10.00	\$10.00
Address:	13024 W Caraway Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	SCHUELKE, HELEN	09/02/2004	\$5.00	\$5.00
Address:	20402 N 124th Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	VAN PELT, FREDI	09/02/2004	\$12.00	\$12.00
Address:	10910 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	KOONCE, JEANNE	09/03/2004	\$3.00	\$3.00
Address:	10629 W Mimosa Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/03/2004	\$105.50	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MONAHAN, JEANETTE	09/03/2004	\$10.00	\$10.00
Address:	6758 N 89th Ave, Glendale, AZ 85305		Cash	
Occupation:	MEDICAL TRANSCRIBER, BOSWELL HOSPITAL			
Memo:	MEMORABILIA SALES			
Name:	TAKAES, HARVEY	09/03/2004	\$4.50	\$4.50
Address:	14520 W Robertson Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES	1 1		
Name:	TAYLOR, DEL	09/03/2004	\$10.00	\$10.00
Address:	10854 W Venturi Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	WILLIAMS, PENNY	09/03/2004	\$7.00	\$7.00
Address:	NA, NA, AZ 00000		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	BOOHER, PENNY	09/04/2004	\$3.00	\$3.00
Address:	13643 N 26th PI, Phoenix, AZ 85032		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	HUGHES, PAT	09/04/2004	\$12.00	\$12.00
Address:	10046 W Sun City Blvd, Sun City, AZ 85351		Cash	
Occupation:	SECURITY GUARD, MIDWESTERN UNIVERSITY			
Memo:	MEMORABILIA SALES			
Name:	MATHYS, CAROLE	09/04/2004	\$8.00	\$8.00
Address:	NA, NA, AZ 00000		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	BUCKHOUT, PATRICIA	09/07/2004	\$15.00	\$15.00
Address:	20006 N Ibis Ct, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	DUHON, JOANNE	09/07/2004	\$10.00	\$10.00
Address:	12456 N Augusta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MCKELVEY, TOM	09/07/2004	\$10.00	\$10.00
Address:	24430 W Mark Ln, Wittmann, AZ 85361		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MCPEAK, ELAINE	09/07/2004	\$10.00	\$52.00
Address:	13242 W Desert Glen Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/07/2004	\$2.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	REYNOLDS, CLINT	09/07/2004	\$6.00	\$6.00
Address:	10701 W Crosby Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	TUMAS, BARBARA	09/07/2004	\$10.00	\$10.00
Address:	15506 W Amelia Dr, Goodyear, AZ 85395		Cash	
Occupation:	NURSE, BOSWELL HOSPITAL			
Memo:	MEMORABILIA SALES			
Name:	EVANS, BARBARA	09/08/2004	\$14.00	\$39.00
Address:	6507 W Sierra St, Glendale, AZ 85304		Cash	
Occupation:	REGISTERED NURSE, SUN HEALTH CORP.			
Memo:	MEMORABILIA SALES			
Name:	HATFIELD-BROWN, LEILANI	09/08/2004	\$20.00	\$20.00
Address:	6835 W Sweetwater Ave, Peoria, AZ 85381		Cash	
Occupation:	PSCHOLOGIST, BOSWELL HOSPITAL			
Memo:	MEMORABILIA SALES			
Name:	HOLT, MARY	09/08/2004	\$4.00	\$4.00
Address:	18616 N 99th Ave, Apt 2027, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/08/2004	\$57.75	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Name:	STEVENS, SARA	09/08/2004	\$3.25	\$18.25
Address:	10021 NORTH 99TH AVENUE, #137, PEORIA, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HAWKINS, CARRIE	09/09/2004	\$5.00	\$5.00
Address:	10101 N 91st Ave, Unit 78, Peoria, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	LINDSAY, VIRGINIA	09/09/2004	\$10.00	\$10.00
Address:	10101 N 91st Ave, Apt 27, Peoria, AZ 85345		Cash	
Occupation:	XXXXX			
Memo:	MEMORABILIA SALES			
Name:	TRAPP, DEBORAH	09/09/2004	\$5.50	\$5.50
Address:	25851 NORTH 66TH DRIVE, GLENDALE, AZ 85382		Cash	
Occupation:	HOMEMAKER			
Memo:	MEMORABILIA SALES			
Name:	AARON, EDWARD	09/10/2004	\$20.00	\$20.00
Address:	13410 W Copperstone Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	JOHNSON, FLOYD	09/10/2004	\$25.00	\$25.00
Address:	8541 W Grovers Ave, Peoria, AZ 85382		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	JOHNSON, HOPE	09/10/2004	\$13.00	\$13.00
Address:	22507 N Vega Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	LAMBERT, PATRICIA	09/10/2004	\$50.50	\$50.50
Address:	PO Box 37, Wittmann, AZ 85361		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MARTIN, IVA	09/10/2004	\$7.00	\$7.00
Address:	11603 N Rio Vista Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MARTIN, JOAN	09/10/2004	\$12.50	\$12.50
Address:	11603 N Rio Vista Dr, Sun City, AZ 85351		Cash	
Occupation:	SALES, COIL SHOP			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/10/2004	\$20.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	EVANS, BARBARA	09/11/2004	\$5.00	\$39.00
Address:	6507 W Sierra St, Glendale, AZ 85304		Cash	
Occupation:	REGISTERED NURSE, SUN HEALTH CORP.			
Memo:	MEMORABILIA SALES			
Name:	KOPACZ, TIM	09/11/2004	\$15.50	\$15.50
Address:	275 Chapel Rd, Sedona, AZ 86336		Cash	
Occupation:	SELF EMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/13/2004	\$88.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	SCHULZE, MARILYN	09/13/2004	\$10.00	\$10.00
Address:	15318 W Skyview Way, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	GRAHAM, BOBBIE	09/14/2004	\$10.00	\$10.00
Address:	13426 W Ashwood Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	GRANT, CHERYL	09/14/2004	\$19.50	\$19.50
Address:	6755 N 83rd Ave, Apt 9102, Glendale, AZ 85303		Cash	
Occupation:	HOMEMAKER, NA			
Memo:	MEMORABILIA SALES			
Name:	GUZZONATTO, JUANA	09/14/2004	\$4.00	\$4.00
Address:	10910 W Oakmont Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	GUZZONATTO, RUBEN	09/14/2004	\$9.00	\$9.00
Address:	10464 W Campana Dr, Sun City, AZ 85351		Cash	
Occupation:	CUSTODIAL, CATHOLIC CHURCH			
Memo:	MEMORABILIA SALES			
Name:	HARBEN, LILLIAN	09/14/2004	\$15.00	\$15.00
Address:	10513 W Granada Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/14/2004	\$74.50	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	SCHROEDER, ROBERT J	09/14/2004	\$5.00	\$15.00
Address:	5502 W Tierra Buena Ln, Glendale, AZ 85306		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	BIRO, MELANIE	09/15/2004	\$10.00	\$10.00
Address:	22032 N 78th Dr, Peoria, AZ 85383		Cash	
Occupation:	HOMEMAKER			
Memo:	MEMORABILIA SALES			
Name:	BALBOA, RICHARD B	09/16/2004	\$10.00	\$10.00
Address:	16762 W Tonbridge St, Surprise, AZ 85374		Cash	
Occupation:	SELF EMPLOYED			
Memo:	MEMORABILIA SALES	1 1		
Name:	HABLE, CONCEPCION	09/16/2004	\$10.00	\$10.00
Address:	10229 W Clair Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schodula P1 Other receipts interest 2 dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	MEMORABILIA SALES	09/16/2004	\$17.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	SCHIAZZA, DONNA	09/16/2004	\$19.00	\$19.00
Address:	11530 W Porcupine Ct, Surprise, AZ 85374		Cash	
Occupation:	ENGINEER, NA			
Memo:	MEMORABILIA SALES			
Name:	WAGNER, LORETTA	09/16/2004	\$8.00	\$8.00
Address:	12402 N Banner Ct, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	CAZCO, WILLIAM	09/17/2004	\$5.50	\$5.50
Address:	6701 PARK AVE, NEW YORK, AZ 11111		Cash	
Occupation:	INSTRUCTOR, NA			
Memo:	MEMORABILIA SALES			
Name:	LEYVA, MARIA	09/17/2004	\$10.00	\$10.00
Address:	4326 W Wescott Dr, Glendale, AZ 85308		Cash	
Occupation:	HOUSEWIFE			
Memo:	MEMORABILIA SALES			
Name:	WIGHTMAN, ANNE	09/17/2004	\$4.50	\$4.50
Address:	13030 W Whispering Oaks Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	KOCH, TERESA	09/18/2004	\$12.00	\$12.00
Address:	23302 NORT PASEO LAREDO LANE, PEORIA, AZ 85383		Cash	
Occupation:	MANAGER, NLG TECHNOLOGY			
Memo:	MEMORABILIA SALES			
Name:	MCPEAK, ELAINE	09/18/2004	\$20.00	\$52.00
Address:	13242 W Desert Glen Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/18/2004	\$70.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	SHORT, LUKE	09/18/2004	\$10.00	\$10.00
Address:	NA, NA, AZ 00000		Cash	
Occupation:	NA, NA			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	MASTRINE, JULIAN	09/20/2004	\$2.00	\$2.00
Address:	11835 N 97th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/20/2004	\$11.50	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	OLSON, MARTEEN	09/20/2004	\$10.00	\$10.00
Address:	5901 W Behrend Dr, Apt 2105, Glendale, AZ 85308		Cash	
Occupation:	PHYSICIAN, SUN HEALTH			
Memo:	MEMORABILIA SALES			
Name:	YANES, ODILIA	09/20/2004	\$25.00	\$25.00
Address:	10425 W Peoria Ave, Sun City, AZ 85351		Cash	
Occupation:	CAREGIVER, NA			
Memo:	MEMORABILIA SALES			
Name:	BERNHARDT, JANE	09/21/2004	\$22.00	\$22.00
Address:	14650 W Via Montoya, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	BREWER, GERALD	09/21/2004	\$14.00	\$14.00
Address:	9437 W Arrowhead Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	BROWNE, GERALD	09/21/2004	\$14.00	\$14.00
Address:	9427 W Arrowhead Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	CONVERSE, KEVIN	09/21/2004	\$6.00	\$6.00
Address:	9008 W Las Palmaritas Dr, Peoria, AZ 85345		Cash	
Occupation:	GROCER, FRY'S			
Memo:	MEMORABILIA SALES			
Name:	EDIE, KEN	09/21/2004	\$27.00	\$27.00
Address:	16426 N Orchard Hills Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	EVANS, BARBARA	09/21/2004	\$20.00	\$39.00
Address:	6507 W Sierra St, Glendale, AZ 85304		Cash	
Occupation:	REGISTERED NURSE, SUN HEALTH CORP.			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	HUNT, HARRY	09/21/2004	\$32.00	\$32.00
Address:	10610 W Cameo Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HUPPERT, CONNIE	09/21/2004	\$2.00	\$2.00
Address:	10209 N 97th Ave, Apt A, Peoria, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HUTCHESON, ELIZABETH	09/21/2004	\$6.00	\$6.00
Address:	16704 W Oracle Rim Dr, Surprise, AZ 85387		Cash	
Occupation:	TEACHER, NA			
Memo:	MEMORABILIA SALES			
Name:	KLOKINIS, DOLORES	09/21/2004	\$10.00	\$10.00
Address:	23611 N 56th Ave, Glendale, AZ 85310		Cash	
Occupation:	SELF EMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	LAUX, CARMEN	09/21/2004	\$10.50	\$10.50
Address:	13138 W Meeker Blvd, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	LEWIS, IRENE	09/21/2004	\$2.00	\$2.00
Address:	17021 N Fiesta Ct, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MCPEAK, ELAINE	09/21/2004	\$22.00	\$52.00
Address:	13242 W Desert Glen Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MITSUI, JIM	09/21/2004	\$20.00	\$20.00
Address:	17750 W Parra Dr, Surprise, AZ 85387		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MOORE, JUNE	09/21/2004	\$5.00	\$5.00
Address:	12414 W Flagstone Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	SCHROEDER, ROBERT J	09/21/2004	\$10.00	\$15.00
Address:	5502 W Tierra Buena Ln, Glendale, AZ 85306		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	SHEEHAN, JOE	09/21/2004	\$12.00	\$12.00
Address:	10504 W Runion Dr, Peoria, AZ 85382		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	SULLIVAN, ANDREW	09/21/2004	\$10.00	\$10.00
Address:	9625 W Campana Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	TELARSKI, JO	09/21/2004	\$10.00	\$10.00
Address:	1106 WEST SANTA FE, SUN CITY, AZ 85351		Cash	
Occupation:	SELF EMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	WILSON, JENIFER	09/21/2004	\$12.00	\$12.00
Address:	15424 N 62nd Dr, Glendale, AZ 85306		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	BOREK, NORA M	09/22/2004	\$30.00	\$30.00
Address:	14814 W Dovestar Dr, Surprise, AZ 85374		Cash	
Occupation:	THERAPIST, SUN HEALTH			
Memo:	MEMORABILIA SALES			
Name:	CESARZ, JOE	09/22/2004	\$20.00	\$20.00
Address:	9040 W Sierra Pinta Dr, Peoria, AZ 85382		Cash	
Occupation:	SALES, GIFT BOX CORP OF AMERICA			
Memo:	MEMORABILIA SALES			
Name:	EMMONDS, ROGER	09/22/2004	\$10.00	\$10.00
Address:	225 Edgewood Dr, Sarver, PA 16055		Cash	
Occupation:	QUALITY CODER, NA			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/23/2004	\$18.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	NELSON, NANCY	09/23/2004	\$20.00	\$20.00
Address:	9143 N 82nd Ln, Peoria, AZ 85345		Cash	
Occupation:	UNEMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	OBRISKI, BILL	09/23/2004	\$10.00	\$10.00
Address:	5410 W Beck Ln, Glendale, AZ 85306		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	RUIZ, ALMA	09/23/2004	\$31.00	\$37.00
Address:	16020 W Verbena Ln, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	RUIZ, ALMA	09/23/2004	\$6.00	\$37.00
Address:	16020 W Verbena Ln, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/24/2004	\$23.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MONEFELDT, KEN	09/24/2004	\$50.00	\$62.00
Address:	16020 W Verbena Ln, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	FJELD, LINDA	09/25/2004	\$12.00	\$12.00
Address:	5604 W Monte Cristo Ave, Glendale, AZ 85306		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	MATA, NATALIA G	09/25/2004	\$26.00	\$26.00
Address:	6202 N 83rd Ave, Glendale, AZ 85303		Cash	
Occupation:	TEACHER, CARTWRIGHT SCHOOL DIST.			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	09/25/2004	\$5.00	\$2,615.10
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MONEFELDT, KEN	09/25/2004	\$12.00	\$62.00
Address:	16020 W Verbena Ln, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	TIGNER, BONNIE J	09/25/2004	\$15.00	\$15.00
Address:	18415 N Palo Verde Dr, Sun City, AZ 85373		Cash	
Occupation:	TEACHER, PEORIA SCHOOL DISTRICT			
Memo:	MEMORABILIA SALES			
Name:	BARNES, WILLIAM	09/27/2004	\$5.00	\$5.00
Address:	10617 CIMARRON COURT, SUN CITY, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

#### 2136 WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS

#### **Amended Post-Primary Election Report**

Covers 08/19/2004 to 09/27/2004

Total of Other Receipts, Interest & Dividends	\$2,633.00	
Total of Refunds Given	\$0.00	
Net Total of Other Receipts, Interest & Dividends	\$2,633.00	

Covers 08/19/2004 to 09/27/2004

#### Schedule T1 - Transfers to/from other committees

Schedule	i i - mansiers to/mom other committees	Date	Amount	Cycle To Date
Name:	DISTRICT 9 DONKEY 2002	08/23/2004	\$500.00	\$500.00
Address:	10206 W Pineridge Dr, Sun City, AZ 85351		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	DONATION TO HEADQUARTERS			
Name:	LEGISLATIVE DISTRICT 4 DEMOCRATS	09/03/2004	\$500.00	\$500.00
Address:	17511 W Kartchner Ct, Surprise, AZ 85387		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	DONATION TO HEADQUARTERS			
Total of Funds Transferred to This Committee		\$1,000.00		
Total of Funds Transferred to Other Committees		\$0.00		

## **Schedule D1 - Committee Debt**

Item	Date	Amount
New Debt	08/27/2004	\$20.00
ALVES FLOWERS		
Original Amount of Debt: \$20.00		
Original Transaction Date: 08/27/2004	00/00/0004	
Bill Payment	08/28/2004	(\$20.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/08/2004	\$253.07
APS		
Original Amount of Debt: \$253.07		
Original Transaction Date: 09/08/2004	20/40/2004	
Bill Payment	09/10/2004	(\$253.07)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/08/2004	\$128.70
MAX HOBBS POLITICAL MEMORABILIA		
Original Amount of Debt: \$128.70		
Original Transaction Date: 09/08/2004	00/44/0004	(* ( * * * * * * * * * * * * * * * * *
Bill Payment	09/11/2004	(\$128.70)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/09/2004	\$74.00
UNITED STATES POSTAL SERVICE		
Original Amount of Debt: \$74.00		
Original Transaction Date: 09/09/2004	09/09/2004	(674.00)
Bill Payment	09/09/2004	(\$74.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/10/2004	\$189.18
INNOVATIVE SCREENERS		
Original Amount of Debt: \$189.18		
Original Transaction Date: 09/10/2004	09/11/2004	(#400 40)
Bill Payment	09/11/2004	(\$189.18)
Debt Balance at End of Reporting Period	20/20/20	\$0.00
New Debt	09/23/2004	\$146.26
INNOVATIVE SCREENERS		
Original Amount of Debt: \$146.26		
Original Transaction Date: 09/23/2004 Bill Payment	09/24/2004	(\$146.26)
•	09/24/2004	
Debt Balance at End of Reporting Period		\$0.00

#### 2136 WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS

#### **Amended Post-Primary Election Report**

Covers 08/19/2004 to 09/27/2004

Total of Outstanding Debt Before Adjustments	\$811.21
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$811.21
Total of Outstanding Debt After Adjustments	\$0.00

#### 2136 WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS

**Amended Post-Primary Election Report** 

Covers 08/19/2004 to 09/27/2004